

Estimate Summary By Project

Contract ID: B3CBA2001451-0

Estimate Number: 0003

Pay Period: 09/01/2020

to 09/30/2020

**Contract Location:**

INTERSECTION IMPROVEMENTS @ SR138/SR 54 @US 19/U

**Time Allowed:** 538 **Days**

**Elapsed Calender Days:** 112 **Days**

**Percent Time:** 20.82

**District:** 7

**Area:** 04

**Contractor:**

KNIGHT & ASSOCIATES, INC.  
P. O. BOX 671496

**Date Let:** 04/17/2020

**Date Awarded:** 04/17/2020

**Date Contract Executed:** 06/11/2020

**Date Notice to Proceed:** 06/11/2020

MARIETTA GA 30006-0025

**Date Work Began:** 07/14/2020

**Phone:** (404)254-3569

**Date Time Stopped:** 00/00/0000

**Date Accepted:** 00/00/0000

**Escrow Agent:**

**Adjusted Completion Date:** 11/30/2021

**Surety Co:** HARCO NATIONAL INSURANCE CO.

**Current Contract Amount** \$3,034,640.30

**Original Contract Amount** \$2,939,920.50

**Funds Available** \$2,836,655.67

**Percent Complete** 6.52%

**Counties:**

Clayton

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0012833	\$3,034,640.30	\$2,939,920.50	\$2,836,655.67	6.52%	\$30,806.00

Chief Engineer

## Estimate Summary By Project

Contract ID: B3CBA2001451-0

Estimate Number: 0003

Pay Period: 09/01/2020

to 09/30/2020

Project Number: 0012833 SR 138/SR 54 - INTERSECTION IMPROV

Federal State Project Number: 0012833

	Total to Date	Prev to Date	This Estimate
Participating	\$0.00	\$0.00	\$0.00
Non-Participating	\$197,984.63	\$167,178.63	\$30,806.00
<b>Total Earnings</b>	<b>\$197,984.63</b>	<b>\$167,178.63</b>	<b>\$30,806.00</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$197,984.63</b>	<b>\$167,178.63</b>	<b>\$30,806.00</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$197,984.63</b>	<b>\$167,178.63</b>	

<b>Total Payable:</b>	<b>\$30,806.00</b>
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Project Number 0012833

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 101000.000	.285 .020 .305	\$2,020.00	\$30,805.00
		0012833					
0050	167-1500	WATER QUALITY INSPECTIONS	MO	17.000 550.000	2.000 1.000 3.000	\$550.00	\$1,650.00
0160	550-1180	STORM DRAIN PIPE, 18 IN, H 1-10	LF	2,100.000 41.000	1,068.000 521.000 1,589.000	\$21,361.00	\$65,149.00
0330	668-1100	CATCH BASIN, GP 1	EA	16.000 2750.000	2.000 2.500 4.500	\$6,875.00	\$12,375.00
0335	668-1200	CATCH BASIN, GP 2	EA	1.000 3000.000	.500 .000 .500	\$0.00	\$1,500.00
0345	668-2100	DROP INLET, GP 1	EA	10.000 2750.000	1.500 .000 1.500	\$0.00	\$4,125.00
0355	668-2200	DROP INLET, GP 2	EA	2.000 2750.000	1.000 .000 1.000	\$0.00	\$2,750.00
0365	668-4300	STORM SEWER MANHOLE, TP 1	EA	8.000 2750.000	.500 .000 .500	\$0.00	\$1,375.00

Category Amount: \$30,806.00 \$119,729.00

Project Total Amount: \$30,806.00 \$197,984.63